

MEMO

DATE: April 13, 2005

TO: Administration Committee
Regional Council

FROM: Heather Copp, CFO (213) 236-1804
Email: copp@scag.ca.gov

SUBJECT: Purchase Orders Between \$5,000 - \$25,000

SUMMARY:

SCAG executed the following Purchase Orders between \$5,000 and \$25,000

- The Allen Agency \$20,000.00
Secure Appearance of Dee Dee Myers
Funding Source: General Fund
- Cingular Wireless \$ 7,200.00
Cellular Phone Service
Funding Source: Indirect Overhead
- SAS Institute \$11,626.07
Annual Renewal of SAS Software
Funding Source: Indirect Overhead
- Stanco Signage Systems \$10,228.73
Signage – Cubicle, Wall, and Podium
Funding Source: Indirect Overhead
- The Pierpont Inn & Racquet Club \$15,000.00
Venue for June 2005 RC Retreat
Funding Source: General Fund

